Timestamp 2/9/2017 19:59:08

- 1.1 What is the name of Cloud Service Provider (CSP)? Aconex Limited
- 1.2 What is the name of your Cloud Service Offering (CSO)? Aconex collaboration platform for project information and process management
- 1.3 Please provide a brief description of your CSO:

Aconex provides the #1 cloud and mobile collaboration platform for the global construction industry. This highly secure platform connects asset owners, contractors, EPCs, project managers, and their teams in the construction, infrastructure, and energy and resources sectors, providing project-wide visibility and control between the many different organizations collaborating across their projects. Aconex supports all phases of the project lifecycle – feasibility, planning, bidding, design, construction, inspections, handover, and operation and maintenance – and is accessible from any device, anywhere, at any time. The platform integrates project controls for cost and schedule management, document control, structured communications, workflow management, BIM collaboration, predictive insights, and APIs for data exchange with other systems.

With more than 70,000 user organizations and over \$1 trillion of project value delivered in more than 70 countries, Aconex is the construction industry's most widely adopted and trusted platform. Founded in 2000, Aconex has 47 offices in 23 countries around the world. The company's ordinary shares are traded on the Australian Securities Exchange (ASX) under the ticker code ACX and are included in the S&P/ASX 200 Index. For more information, please see https://www.aconex.com/.

- 1.4 What is your product's Cloud Service Model (choose one)? Software as a Service (SaaS)
- 1.5 What is your product's Cloud Deployment Model (choose one)? Private Cloud
- 1.6 What is your product's FIPS-199 Categorization (choose one)?
  Moderate
- 1.7 Describe your system's FedRAMP readiness.

  Based on the Preparation Checklist, section 3.1 of the Guide to Understanding FedRAMP, Aconex satisfies all the pre-control requirements for FedRAMP.

Aconex has made a very large investment in time and resources, including hiring a team of dedicated engineers, security engineers, compliance administrators, and support staff members to build and remediate the AconexGov environment to meet the strict controls of FedRAMP. We have also partnered with SecureWorks as our remediation partner to provide us with a gap analysis, technical and compliance guidance during the remediation process, and a team of technical writers to help Aconex draft all the necessary documentation for submittal.

In addition, we have enlisted Ernst and Young as our 3PAO. Aconex has a long running relationship with EY having used them for our SSAE SOC 2 audit.

2.1 Primary Point-of-Contact(POC) Name

(b) (6)

2.2 Primary POC Title

(b) (6)

2.3 Primary POC Phone Number

(b) (6)

2.4 Primary POC Email Address

(b) (6)

2.5 Secondary POC Name

(b) (6)

2.6 Secondary POC Title

(b) (6)

2.7 Secondary POC Phone Number

(b) (6)

2.8 Secondary POC Email Address

(h) (6)

- 3.1 Has the system described in Section 1 received an Authorization-to-Operate (ATO) from an agency or through a multi-agency contract vehicle?

  No
- 3.2 If your company has been working with a FedRAMP Accredited 3PAO Assessor, enter the 3PAO Assessor's name below. Ernst and Young
- 3.3 Have you completed the mandatory FedRAMP System Security Plan (SSP) Required Documents online training course? Yes

As the authorizing representative, I am formally requesting FedRAMP security authorization for the cloud based system described in the document. The organization has reviewed the FedRAMP security and process requirement documents as posted on FedRAMP.gov and agrees to adhere to the conditions of completing the FedRAMP security assessment process and maintaining a FedRAMP provisional authorization if it is granted as a result of this process. Furthermore, I attest that all statements made in this application are correct to the best of my knowledge and are made in good faith.